



Notice of Price Agreement Award

Page 1 of 8
Printed: 12/19/2001

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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OCEAN STATE TIRE CO INC
62 SHUN PIKE
JOHNSTON RI 02919

TIRES, HEAVY TRUCK/SPEC EQUIP.

Award Number Effective Period:
68M00224699 **12/1/01 - 11/30/04**

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Date: 12/04/2001
Buyer: LISA HILL
Shipping: FOB, Destination-Freight Not Charged
Terms: Net 30

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

| Department | | Bid Number | Requisition Number |
|----------------|--|------------|--------------------|
| ADMINISTRATION | | MPA-198 | B00248 |
| Item | | Unit | Unit Price |
| | <p>12/1/01 - 11/30/04</p> <p>MASTER PRICE AGREEMENT #198</p> <p>THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE.</p> <p>ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.</p> <p>CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.</p> <p>STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).</p> | | |

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COPY

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| | <p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity ordered for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention of the BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND FISCAL YEAR 2002 ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> | | |

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|----------------------------|--|--------------------------------|--------------------|
| V E N D O R | OCEAN STATE TIRE CO INC 62 SHUN PIKE JOHNSTON RI 02919 | TIRES, HEAVY TRUCK/SPEC EQUIP. | |
| | | | |
| | | Award Number | Effective Period: |
| | | 68M00224699 | 12/1/01 - 11/30/04 |

| | | | | |
|----------------------------|--|---|---------------------------------|--|
| S H I P T O | ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA | Date: 12/04/2001 Buyer: LISA HILL Shipping: FOB, Destination-Freight Not Charged Terms: Net 30 | I N V O I C E | ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA |
| | | | | |

| Department | | | Bid Number | Requisition Number |
|----------------|---|---------|------------|--------------------|
| ADMINISTRATION | | MPA-198 | B00248 | |
| Item | | | Unit | Unit Price |
| 1.0 | GROUP I HIGHWAY-TRUCK-BUS STANDARD TREAD | | | |
| | TUBE TYPE RADIAL | | | |
| | 7.50 X 20 (14 PR) LINE SERIES: RIB MFG. BRAND: DENMAN | | EA | 90.00 |
| | | | | |
| 11.0 | 825 X 20 ALPHA RIB LINE SERIES: RIB MFG. BRAND: ALPHA | | EA | 117.64 |
| 12.0 | 825 X 20 POWER KING SUPER CROSS E LINE SERIES: SUPER CROSS MFG. BRAND: POWER KING | | EA | 125.00 |
| 50.0 | TUBELESS TYPE FLOTATION TIRES | | | |
| | 18 X 22.5H (16 PR) LINE SERIES: ALL POSITION MFG. BRAND: DENMAN | | EA | 543.00 |

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| ADMINISTRATION | | MPA-198 | B00248 |
| Item | | Unit | Unit Price |
| 51.0 | 18 X 22.5J (18 PR) LINE SERIES: ALL POSITION MFG. BRAND: DENMAN TUBE TYPE BIAS | EA | 543.00 |
| 52.0 | 10.00X 20 (16 PR) LINE SERIES: RIB MFG. BRAND: DENMAN | EA | 112.00 |
| 53.0 | 1100 X 20H (16 PR) LINE SERIES: RIB MFG. BRAND: DENMAN TUBE TYPE BIAS | EA | 166.00 |
| 57.0 | 7.50 X 20 (10 PR) LINE SERIES: RIB MFG. BRAND: DENMAN | EA | 90.00 |
| 92.0 | 7.50 X 15 (12 PR) LINE SERIES: RIB MFG. BRAND: DENMAN GROUP IV OTHER | EA | 90.00 |

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| Item | | Unit | Unit Price |
| 98.0 | TRACTOR, REAR 20 X 800 - 10 (4 PR) LINE SERIES: TURFMATE MFG. BRAND: CARLISLE | EA | 42.00 |
| 106.0 | OTHER, TUBE TYPE BIAS, FRONT & REAR 7.00 X 15 LT (6 PR) LINE SERIES: RIB MFG. BRAND: DENMAN OTHER MISCELLANEOUS | EA | 90.00 |
| 118.0 | 15 X 600 - 6 TITAN 4 PLY LINE SERIES: TURFMATE MFG. BRAND: TITAN | EA | 25.00 |
| 119.0 | 18 - 950 - 8 CARLISLE TURFMATE LINE SERIES: TURFMATE MFG. BRAND: CARLISLE ACCESSORIES | EA | 35.00 |
| 124.0 | ITEM #124 SPACERS 24 X 4 MFG. BRAND: ACCURIDE | EA | 25.00 |
| 125.0 | SPACERS 24 X 3 5/8 MFG. BRAND: ACCURIDE | EA | 15.20 |

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| 126.0 | SPACERS 20 X 4 MFG. BRAND: ACCURIDE | EA | 13.81 |
| 127.0 | SPACERS 20 X 4 1/2 MFG. BRAND: ACCURIDE | EA | 26.25 |
| | SERVICE CHARGES: | | |
| | ITEM #1 TOTAL CHARGE FOR REMOVING WHEEL FROM VEHICLE, DISMOUNTING OLD TIRE, REMOUNTING NEW TIRE, AND REPLACING WHEEL ON VEHICLE. | | |
| | GROUP I: \$18.00 GROUP II: \$18.00 GROUP III: \$18.00 GROUP IV: \$25.00 | | |
| | ITEM #2 ALLOWANCE FOR "OFF" CASINGS - GENERAL (NOT SPECIFIC SIZES) | | |
| | GROUP I: \$50.00 GROUP II: \$50.00 GROUP III: \$50.00 GROUP IV: \$50.00 | | |
| | ITEM #3 PRICE FOR DISPOSAL OF CASINGS UNSUITABLE FOR CREDIT ALLOWANCE. | | |

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| | <p>GROUP I: \$10.00 GROUP II: \$10.00 GROUP III: \$10.00 GROUP IV: \$15.00</p> <p>ITEM #4 FOAM FILLING UPON REQUEST - IN ACCORDANCE WITH INDUSTRY STANDARD. \$0.98/PER POUND</p> <p>ROAD SERVICE REQUIREMENTS TO SERVICE TRUCKS AND TRACTORS WITH FLAT TIRES:</p> <p>SCOPE OF SERVICES: 1. REPAIR TIRE ON-SITE 2. INSTALL SPARE (WHEN AVAILABLE) 3. SUPPLY NEW TIRE AND REPLACE (WHEN NECESSARY)</p> <p>REQUIRES STATE AVAILABILITY ROUND THE CLOCK, YEAR ROUND, ON-REQUEST (OKIE STREET PERSONNEL ONLY).</p> <p>MAXIMUM RESPONSE TIME: 1 HOUR</p> <p>ANTICIPATED DEMAND: 3-5 CALLS WEEKLY (HIGHER DURING WINTER MONTHS).</p> <p>HOURLY RATE DAY: \$30.00 HOURLY RATE NIGHT: \$40.00</p> <p>MILEAGE: \$0.75/PER MILE</p> | | |

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| | <p>NO AWARD FOR THE FOLLOWING ITEMS: 13, 48, 49, 58, 62, 97, 104, 105, 116 & 117</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.</p> <p>VENDOR CONTACT: PAUL McCARTHY VENDOR TELEPHONE #: 401-946-0880 VENDOR FAX #: 401-944-6783</p> | | |

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